

Date: Friday, 21/11/2008 1:57:08 PM
 User: Linda Lacelle

Process Sheet

| | | | |
|------------------------------------|---|---------------------------|-----------------|
| Customer : | CU-DAR001 Dart Helicopters Services | Drawing Name : | 350 UTILITY POD |
| Job Number : | 43695 | | |
| Estimate Number : | 12358 | | |
| P.O. Number : | | Part Number : | D350602011 |
| This Issue : | 21/11/2008 | S.O. No. : | |
| Prsht Rev. : | NC | Drawing Number : | N/A |
| First Issue : | / / | Project Number : | N/A |
| Previous Run : | 40429 | Drawing Revision : | N/A |
| | Type : | Material : | |
| | PURCHASED PARTS | Due Date : | 21/12/2008 |
| Written By : | | Qty: | 1 |
| Checked & Approved By : | | Um: | Each |
| Comment : | Est Rev:F Removed Travellers 06-04-06 JLM Est Rev:G Added D3495-1 06-05-17 JLM | | |

Additional Product

Job Number:



| | | |
|----------------|------------------------------|----------------------|
| Seq. #: | Machine Or Operation: | Description : |
|----------------|------------------------------|----------------------|

1.0

DC

DOCUMENT CONTROL



for JLD 08/12/03



Comment: Photocopy bluefile & type labels per PPP D350-602-011 CHG005

Serial 21

2.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
 Pick Packing Kit

3.0

D2694

Pod , 350/407



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
 Pod Assembly
 Batch: *43097*

4.0

K10002

Pod Kit, 350



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
 350 Pod Kit
 Batch: *B70438*

5.0

D34951

Placard



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
 PLACARD
 BATCH: *43778*

6 9/04/21 (1)

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
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NOTE: Date & initial all entries

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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 350 UTILITY POD

Job Number: 43695

Part Number: D350602011

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

809/01/21/20

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-602-011

Location: _____

PPP Rev: 0

9/1/24

1X

SP

8.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/01/22

Job Completion



u 09.01.22

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries